Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 1 of 11

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|---|------------------|-----------------------------|----------------------|
| Act Blue Technical Services 366 Summer Street Somerville, VA 02114 | 1. 2.Act Blue 3. | 06/25/2015 | \$524.83 | \$524.83 |
| Altman, Sam 148 W 67th St. Apt. 3 New York, NY 10023 | 1.Unemployed 2.Unemployed 3.Unemployed | 06/02/2015 | \$250.00 | \$750.00 |
| Aydin, Andrew 1000 Constitution Ave. Washington, DC 20002 | 1.US House of Representatives 2.Legislative Aide 3.Washington, DC | 06/08/2015 | \$250.00 | \$500.00 |
| Beshara, Philip 77 H Street NW 411 Washington, DC 20001 | 1.Dickstein Shapiro LLP 2.Attorney 3.Washington DC | 06/01/2015 | \$150.00 | \$150.00 |
| Branton, Brian 1444 Church Street NW Unit 403 Washington, DC 20005 | 1.Novo Nordisk 2.Lobbyist 3.Washington DC | 06/08/2015 | \$250.00 | \$250.00 |
| Chikar, Ragina 8530 Riverside Rd Alexandria, VA 22308 | 1.ManTech International 2.Sr. Systems Engineer 3.Washington DC | 06/04/2015 | \$100.00 | \$200.00 |
| Elmore, William 5074 Oak Bluff Drive High Ridge, MO 63049 | 1.M2BA 2.Self-Employed 3.High Ridge, Missouri | 06/07/2015 | \$100.00 | \$150.00 |
| Foertsch, Sean 2600 Crystal Dr. #1117 Arlington, VA 22202 | 1.Department of Veterans Affairs 2.Senior Advisor 3.Washington DC | 06/04/2015 | \$100.00 | \$200.00 |
| Folsom, Benjamin 6713 Swarthmore Dr Alexandria, VA 22307 | 1.US Citizen and Immigration Services 2.Management and Program Analyst 3.Washington DC | 06/08/2015 | \$100.00 | \$200.00 |
| Hawthorne, Brian 4208 Shannon Hill Rd Alexandria, VA 22310 | 1.US Army 2.Soldier 3.Washington, DC | 05/31/2015 | \$100.00 | \$300.00 |
| Noah, Max 820 Arcturus On Potomac Alexandria, VA 79902 | 1.Retired 2.Retired 3.Retired | 06/07/2015 | \$50.00 | \$200.00 |
| Tymczyszyn, John 10301 NE 10th Street Bellevue, WA 98004 | 1.John T Law 2.Attorney 3.Bellevue, Washington | 06/03/2015 | \$250.00 | \$250.00 |

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Donor Information Schedule A: Direct Contributions Over \$100 1. Employer or Business (If Corporate/Company Donor: N/A) Contribution 2. Type of Business(If Corporate Donor Type of Business) Date Aggregate 3. Business Location Full Name of Contributor Received This Period To Date Mailing Address of Contributor Vasquez, Stacy 1.Department of Veterans Affairs 5645 45th Ave 2.Federal Employee 06/07/2015 \$50.00 \$400.00 Hyattsville, MD 20781 3.Washington,DC Wellman, Frederick 1.ScoutComms 55 Chriswood Lane 2.CEO 06/08/2015 \$250.00 \$250.00 Stafford, VA 22556 3.Fredericksburg, VA Wold, Aragorn 1.Department of Veterans Affairs 2525 10th St. N. 06/08/2015 \$100.00 \$200.00 2.Manager Arlington, VA 22201 3. Washington, DC **Total This Period** \$2,624.83

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| Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|--|------------------|-----------------------------|----------------------|
| Brown, Justin 8180 Fernlake Ct. Alexandria, VA 22309 | House of Representatives Staff Director Washington DC Campaign Monitor: Email Delivery Service Actual Cost | 06/23/2015 | \$49.00 | \$1,611.74 |
| Total This Period | | \$49.00 | | |

| Justin Brown for Delegate (CC-15-00268) | Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 4 of 11 |
|---|---|
| No Schedule C results to display. | |

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| • | , | | Page: | 5 of 11 |
|---|---|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| The Beytin Agency, LLC 2533 Wilson Blvd. Arlington, VA 22201 | Campaign consulting and mailer services | Justin Brown | 05/28/2015 | \$4,626.00 |
| The Beytin Agency, LLC 2533 Wilson Blvd. Arlington, VA 22201 | Campaign consulting and mailer services | Justin Brown | 05/28/2015 | \$5,258.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Justin Brown | 05/31/2015 | \$5.53 |
| NGPVAN 1101 15th St NW #500 Washington, DC 20005 | NGP VAN Service, NGP Blue, Online Contributions and Web Form Services | Justin Brown | 06/02/2015 | \$150.00 |
| Davis, Alexander 1301 N. Troy St #1102 Arlington, VA 22201 | Campaign Consulting Salary | Justin Brown | 06/03/2015 | \$2,000.00 |
| NGPVAN 1101 15th St NW #500 Washington, DC 20005 | NGPVAN: Voter Activation - RoboCalling Services | Justin Brown | 06/03/2015 | \$59.01 |
| The Beytin Agency, LLC 2533 Wilson Blvd. Arlington, VA 22201 | Campaign consulting and mailer services | Justin Brown | 06/06/2015 | \$4,542.00 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Justin Brown | 06/07/2015 | \$49.42 |
| ActBlue Technical Services 366 Summer Street Somerville, MA 02144 | ActBlue Service Fee | Justin Brown | 06/07/2015 | \$44.43 |
| NGPVAN 1101 15th St NW #500 Washington, DC 20005 | NGPVAN: Voter Activation - RoboCalling Services | Justin Brown | 06/08/2015 | \$11.24 |
| NGPVAN 1101 15th St NW #500 Washington, DC 20005 | NGPVAN: Voter Activation - RoboCalling Services | Justin Brown | 06/08/2015 | \$9.29 |
| NGPVAN 1101 15th St NW #500 Washington, DC 20005 | NGPVAN: Voter Activation - RoboCalling Services | Justin Brown | 06/08/2015 | \$25.44 |
| Davis, Alexander 1301 N. Troy St #1102 Arlington, VA 22201 | Campaign Manager Salary | Justin Brown | 06/09/2015 | \$600.00 |
| | | | | |

Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 6 of 11

| | | | i ago. | 0 01 11 |
|---|---|---|---------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Davis, Alexander 1301 N. Troy St #1102 Arlington, VA 22201 | Reimbursement | Justin Brown | 06/09/2015 | \$60.00 |
| NGPVAN 1101 15th St NW #500 Washington, DC 20005 | NGPVAN: Voter Activation - RoboCalling Services | Justin Brown | 06/09/2015 | \$11.05 |
| The Beytin Agency, LLC 2533 Wilson Blvd. Arlington, VA 22201 | Campaign consulting and mailer services | Justin Brown | 06/09/2015 | \$6,092.00 |
| The Beytin Agency, LLC 2533 Wilson Blvd. Arlington, VA 22201 | Campaign Consulting and mailer services | Justin Brown | 06/09/2015 | \$4,626.00 |
| Total This Period | | | | \$28,169.41 |

| Justin Brown for Delegate (CC-15-00268) | Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 7 of 11 | | |
|---|---|--|--|
| No Schedule E-1 results to display. | | | |

| Justin Brown for Delegate (CC-15-00268) | Reporting Period: 05/28/2015 Through: 06/30/2015 Page: 8 of 11 | | |
|---|---|--|--|
| No Schedule E-2 results to display. | | | |

| Justin Brown for Delegate (CC-15-00268) | Reporting Period: 05/28/2015 Through: 06/30/2019 Page: 9 of 11 | | | | |
|---|--|--|--|--|--|
| | | | | | |
| No Schedule F results to display. | | | | | |

15. Ending loan balance

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\$0.00

Number of Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 15 \$2,624.83 2. Schedule B [Over \$100] 1 \$49.00 3. Un-itemized Cash Contributions [\$100 or less] 9 \$414.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 25 5. Total \$3,087.83 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$49.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$28,169.41 10. Total [add lines 7, 8 and 9] \$28,218.41 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

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| | | | Page: 11 of 11 |
|--|-------------|-------------|----------------|
| Schedule H: Summary of Receipts and Disbursements | | | |
| 16. Beginning Balance [Line 19 of last Report] | | \$25,151.58 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$3,087.83 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$3,087.83 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$28,239.41 |
| 18. Disbursements for Current Reporting Period | | | |
| Expenditures made this reporting period [Line 10 of Schedule G] | \$28,218.41 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$28,218.41 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$21.00 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$0.00 | |
| 22. Previous Receipts [Line 24 from last report] | \$39,197.19 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$3,087.83 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$42,285.02 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$42,285.02 |
| 26. Previous Disbursements [Line 28 from last report] | \$14,045.61 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$28,218.41 | | |
| 28. Total Disbursements this Election Cycle | | | \$42,264.02 |
| 29. Ending Balance | | | \$21.00 |